RECEIPT

Number: #1716857399462092721 Date: 19 Nov 2021, 18:53 (Friday)



PAYMENT DETAILS

P.O. NUMBER: 742370526 METHOD: Bank Transfer STATUS: Paid

CUSTOMER DETAILS COMPANY DETAILS

: AHMAD ADY MAJENG : Trinusa Travelindo Name Name **NPWP** : adymajeng94@gmail.com : 31.616.320.3-031.000 Email

Contact Number: +6281333889010 Address : Traveloka Campus [d/h Green Office Park 1] South Tower

Lantai 2 Zone 10, Jl. Grand Boulevard BSD Green Office Park, Sampora, Cisauk, Kab Tangerang, Banten 15345

PASSENGER DETAILS

MR THOLIB THOLIB (ADULT) | MRS ARIANI ARIANI (ADULT) | MRS ARIANI ARIANI (ADULT) | MR THOLIB THOLIB (ADULT)

PURCHASE DETAILS

No	Type of Item	Item Description	Qty	Price per unit Rp	Total Rp
1	Flight Ticket	Batik Air (Adult) TTE - UPG Nov 20, 2021	2	1.198.700	2.397.400
2	Add-ons	Prepaid Baggage		0	0
3	Flight Reschedule Coverage	Flight Reschedule Coverage - One Way Plan	2	27.000	54.000
				TOTAL	2.451.400
				SERVICE FEE *	12.000
				UNIQUE CODE *	126
				PAYMENT AMOUNT	2.463.526

*Includes PPN

